

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Rita A Smaw

Debtor(s)

Case No. 15-37087

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/30/2015.
- 2) The plan was confirmed on 04/01/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/24/2017.
- 5) The case was dismissed on 10/13/2017.
- 6) Number of months from filing to last payment: 21.
- 7) Number of months case was pending: 26.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$132,643.58.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$12,895.50
Less amount refunded to debtor	\$51.82

NET RECEIPTS: **\$12,843.68**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$605.37
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,105.37**

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICREDIT FINANCIAL DBA GM I	Unsecured	24,905.00	24,905.29	24,905.29	5,998.83	0.00
COMED LEGAL REVENUE RECOVER	Unsecured	916.00	316.48	316.48	65.84	0.00
INTERNAL REVENUE SERVICE	Priority	1,703.69	1,703.69	1,703.69	1,703.69	0.00
INTERNAL REVENUE SERVICE	Unsecured	541.70	541.70	541.70	124.57	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	NA	587.51	587.51	135.10	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	480.00	475.59	475.59	109.36	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	250.00	250.00	250.00	57.49	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	NA	403.71	403.71	97.24	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	0.00	756.00	756.00	173.84	0.00
QUANTUM3 GROUP	Unsecured	0.00	541.22	541.22	124.45	0.00
SAMS CLUB/GEMB	Unsecured	145.00	NA	NA	0.00	0.00
TMOBILE	Unsecured	939.89	NA	NA	0.00	0.00
TARGET CREDIT CARD/FINANCIAL &	Unsecured	505.00	NA	NA	0.00	0.00
TARGET FINANCE	Unsecured	1,000.00	NA	NA	0.00	0.00
VILLAGE OF EVERGREEN PARK	Unsecured	450.00	NA	NA	0.00	0.00
GENTLE BREEZE	Unsecured	1,000.00	NA	NA	0.00	0.00
CREDIT ONA BANK	Unsecured	1,708.00	NA	NA	0.00	0.00
DENTAL WORKS/ESCALLATE INC	Unsecured	165.00	NA	NA	0.00	0.00
GREEN STREAM	Unsecured	500.00	NA	NA	0.00	0.00
HARVEST MOON	Unsecured	500.00	NA	NA	0.00	0.00
IH2 PROP IL LP/CORP SRV CO	Unsecured	3,779.35	NA	NA	0.00	0.00
AAA COMMUNITY FINANCE	Unsecured	500.00	NA	NA	0.00	0.00
ACU HEALTH CENTER	Unsecured	1,061.00	NA	NA	0.00	0.00
ADVOCATE MEDICAL CENTER	Unsecured	225.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	710.00	NA	NA	0.00	0.00
CHECK N GO	Unsecured	2,500.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	3,461.39	NA	NA	0.00	0.00
COMCAST	Unsecured	500.00	NA	NA	0.00	0.00
TD BANK USA NA	Unsecured	NA	643.21	643.21	147.90	0.00
UNITED STUDENT AID FUNDS INC	Unsecured	0.00	0.00	0.00	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,703.69	\$1,703.69	\$0.00
TOTAL PRIORITY:	\$1,703.69	\$1,703.69	\$0.00
GENERAL UNSECURED PAYMENTS:	\$29,420.71	\$7,034.62	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,105.37</u>	
Disbursements to Creditors	<u>\$8,738.31</u>	
TOTAL DISBURSEMENTS :		<u>\$12,843.68</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/18/2017

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.